

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PAUL L GOODNIGHT
DENIECE E GOODNIGHT
Debtor(s)

Case No. 08-35794

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2008.
- 2) The plan was confirmed on 03/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/09/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$15,495.00.
- 10) Amount of unsecured claims discharged without payment: \$27,337.22.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,520.65
Less amount refunded to debtor	\$5.65

NET RECEIPTS: **\$13,515.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,402.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$644.34
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,046.34**

Attorney fees paid and disclosed by debtor: \$1,098.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	NA	0.00	0.00	0.00	0.00
APPLIED BANK	Unsecured	1,512.00	1,057.75	1,057.75	201.23	0.00
BANK OF AMERICA NA	Secured	7,226.97	7,226.97	7,226.97	7,226.97	0.00
BANK OF AMERICA NA	Secured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	219.00	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	476.00	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	485.00	NA	NA	0.00	0.00
COLUMBUS BANK & TRUST	Unsecured	940.00	NA	NA	0.00	0.00
COMPUCREDIT	Unsecured	1,931.00	1,088.81	1,088.81	207.14	0.00
COMPUCREDIT	Unsecured	1,723.00	903.36	903.36	171.86	0.00
COMPUCREDIT	Unsecured	658.00	624.06	624.06	118.72	0.00
COMPUCREDIT	Unsecured	1,016.00	581.36	581.35	110.60	0.00
COMPUCREDIT	Unsecured	497.00	610.35	610.35	116.11	0.00
CONDELL MEDICAL CENTER	Unsecured	NA	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	489.00	NA	NA	0.00	0.00
DIAGNOSTIC RADIOLOGY	Unsecured	480.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	750.00	600.11	600.11	114.16	0.00
EAST BAY FUNDING	Unsecured	1,883.00	1,688.96	1,688.96	321.31	0.00
EAST BAY FUNDING	Unsecured	480.00	484.38	484.38	92.15	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,393.70	1,393.70	265.14	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,659.00	1,244.75	1,244.75	236.80	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	621.00	564.70	564.70	107.43	0.00
FIRST USA BANK	Unsecured	1,512.00	NA	NA	0.00	0.00
HSBC	Unsecured	3,575.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	382.00	301.65	301.65	57.39	0.00
MIDWAY EMERGENCY PHYSICIANS	Unsecured	306.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWESTERN REGIONAL MED CTR	Unsecured	4,574.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	465.00	463.23	463.23	88.12	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	696.00	848.51	848.51	161.42	0.00
PREMIER BANKCARD/CHARTER	Unsecured	300.00	327.36	327.36	62.28	0.00
PREMIER BANKCARD/CHARTER	Unsecured	639.00	377.78	377.78	71.87	0.00
PREMIER BANKCARD/CHARTER	Unsecured	312.00	310.48	310.48	59.07	0.00
RBS NB	Unsecured	1,882.00	2,051.01	2,051.01	390.18	0.00
RESURGENT CAPITAL SERVICES	Unsecured	358.00	322.74	322.74	61.40	0.00
SENEX SERVICES	Unsecured	878.00	838.00	838.00	159.42	0.00
SHELL	Unsecured	483.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	340.00	356.87	356.87	67.89	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,226.97	\$7,226.97	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,226.97	\$7,226.97	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,039.91	\$3,241.69	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,046.34</u>
Disbursements to Creditors	<u>\$10,468.66</u>
TOTAL DISBURSEMENTS :	<u>\$13,515.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.